



GVNW CONSULTING, INC.
3220 Pleasant Run
Springfield, IL 62707
(217) 698-2700 (Tel.)
(217) 698-2715 (Fax)
www.gvnw.com

Via ECFS

October 22, 2013

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 Twelfth Street S.W.
Room 5-A225
Washington, D.C. 20554

Re: FCC Form 481 being filed in accordance with the annual reporting requirements of 47 C.F.R. §54.313 and 54.422, WC Docket Nos. 10-90 and 11-42 before the Federal Communications Commission.

Dear Ms. Dortch,

In accordance with the annual reporting requirements of 47 C.F.R. §54.313 and 54.422, Hardy Telecom is submitting FCC Form 481 via the FCC's Electronic Comment Filing System (ECFS).

This information was filed online with USAC and was filed with the Public Service Commission of West Virginia on or prior to October 15, 2013.

Please contact me with any questions you have on these filings.

Sincerely,

/s/ Andy Schein

Andy Schein
Senior Consultant
GVNW Consulting, Inc.
(719) 594-5800
aschein@gvnw.com

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**
FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code	200259
<015> Study Area Name	HARDY TELECOM
<020> Program Year	2014
<030> Contact Name: Person USAC should contact with questions about this data	D. Scott Sherman
<035> Contact Telephone Number: Number of the person identified in data line <030>	304-897-9911 ext. 9421
<039> Contact Email Address: Email of the person identified in data line <030>	ssherman@hardynet.com

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report			
<300> Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)		<input type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	0.0		
<420> Mobile			
<430> Number of Complaints per 1,000 customers (broadband)		<input type="checkbox"/>	<input type="checkbox"/>
<440> Fixed			
<450> Mobile			
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> 200259vv510	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> 200259vv610	(attach descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1010> <input type="checkbox"/>	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
Rate of Return Carriers, Proceed to <u>ROR Additional Documentation Worksheet</u>			
<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(100) Service Quality Improvement Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	280259
<015>	Study Area Name	INDEF TELDC08
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	D. Scott Sherman
<035>	Contact Telephone Number - Number of person identified in data line <030>	304-897-9911 ext. 9421
<039>	Contact Email Address - Email Address of person identified in data line <030>	ssherman@harcymnet.com
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input checked="" type="radio"/> <input type="radio"/>
<111>	If your answer to Line <110> is yes, do you have an existing "5 year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113>	Maps detailing progress towards meeting plan targets	<input type="checkbox"/>
<114>	Report how much universal service (USF) support was received	<input type="checkbox"/>
<115>	How (USF) was used to improve service quality	<input type="checkbox"/>
<116>	How (USF) was used to improve service coverage	<input type="checkbox"/>
<117>	How (USF) was used to improve service capacity	<input type="checkbox"/>
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	<input type="checkbox"/>

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

1305 asherman@hardy.net .com

See attached worksheet --

<010>	Study Area Code	200259
<015>	Study Area Name	HARDY TELECOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	D. Scott Sherman
<035>	Contact Telephone Number - Number of person identified in data line <030>	304-837-9911 ext. 9423
<039>	Contact Email Address - Email Address of person identified in data line <030>	dschermahardywt.com

[illegible]

[illegible]

(900) Tribal Lands Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
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<010>	Study Area Code	200259
<015>	Study Area Name	HARDY TELECOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	D. Scott Sherman
<035>	Contact Telephone Number - Number of person identified in data line <030>	304-897-9911 ext. 9421
<039>	Contact Email Address - Email Address of person identified in data line <030>	dsheermand@hardy.net.com

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)

Name of Attached Document (.pdf)

(1100) No Terrestrial Backhaul Reporting		FCC Form 481	
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
		July 2013	

<010>	Study Area Code	200259
<015>	Study Area Name	HARDY TELECOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030>	

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☐

(1200) Terms and Condition for Lifeline Customers		FCC Form 481	
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
Data Collection Form		July 2013	

<010>	Study Area Code	200259
<015>	Study Area Name	HARDY TELECOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	V. Scott Sherman
<035>	Contact Telephone Number - Number of person identified in data line <030>	301-497-9911 ext. 9421
<039>	Contact Email Address - Email Address of person identified in data line <030>	ssherman@hardynet.com

<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	200259wv1210
<1220>	Link to Public Website	HTTP

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

[2000] Price Cap Carrier Additional Documentation
Data Collection Form
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010>	Study Area Code	200259
<015>	Study Area Name	HARDY TELECOM
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	D. Scott Sheiman
<035>	Contact Telephone Number - Number of person identified in data line <030>	304-897-9911 ext. 9421
<039>	Contact Email Address - Email Address of person identified in data line <030>	gshermanhardy.net.com

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting	
<2010> 2nd Year Certification (47 CFR § 54.313(b)(1))	<input type="checkbox"/>
<2011> 3rd Year Certification (47 CFR § 54.313(b)(2))	<input type="checkbox"/>

Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))	
<2012> 2013 Frozen Support Certification	<input type="checkbox"/>
<2013> 2014 Frozen Support Certification	<input type="checkbox"/>
<2014> 2015 Frozen Support Certification	<input type="checkbox"/>
<2015> 2016 and future Frozen Support Certification	<input type="checkbox"/>

Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))	
<2016> Certification Support Used to Build Broadband	<input type="checkbox"/>

Connect America Phase II Reporting (47 CFR § 54.313(e))	
<2017> 3rd year Broadband Service Certification	<input type="checkbox"/>
<2018> 5th year Broadband Service Certification	<input type="checkbox"/>
<2019> Interim Progress Certification	<input type="checkbox"/>
<2020>	<input type="checkbox"/>

Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Interim Progress Community Anchor Institutions

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	200259
<015> Study Area Name	HARDY TELECOM
<020> Program Year	2014
<030> Contact Name - Person USAC should contact regarding this data	D. Scott Sherman
<035> Contact Telephone Number - Number of person identified in data line <030>	304-897-9911 ext. 9421
<039> Contact Email Address - Email Address of person identified in data line <030>	ssherman@hardynet.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: HARDY TELECOM	
Signature of Authorized Officer: CERTIFIED ONLINE	Date
Printed name of Authorized Officer: David Sherman	
Title or position of Authorized Officer: GM & CEO	
Telephone number of Authorized Officer: 304-897-9911	
Study Area Code of Reporting Carrier: 200259	Filing Due Date for this form: 10/15/2013
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	200259	
<015> Study Area Name	HARDY TELECOM	
<020> Program Year	2014	
<030> Contact Name - Person USAC should contact regarding this data	D. Scott Sherman	
<035> Contact Telephone Number - Number of person identified in data line <030>	304-837-5911 ext. 9421	
<039> Contact Email Address - Email Address of person identified in data line <030>	ssherman@hardynet.com	

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

[illegible]

Service Quality Standards & Consumer Protection Rules Compliance

The Company complies with service quality standards and consumer protection rules set forth by the West Virginia Public Service Commission, and within its rules and regulations as it relates to Service Quality Standards and Consumer Protection Rules.

The Company also complies with the requirements of 47CFR Part 64 Subpart U, Customer Proprietary Network Information (CPNI) and the Federal Trade Commission Red Flag Rules to prevent identity threats. A manual for each of these programs is in place and is part of the employees' handbook. Employee and Board of Directors training is conducted annually and new hires are instructed on the programs as required by their respective job functions.

Emergency Operations Functionality & Capability

The Company prides itself on updating and maintaining all of its plant and equipment to prevent outages before they happen. If outages do occur, the Company has a 24-hour/7 days-a-week on call staff and alarm reporting systems in place that send the necessary notifications to the 24-hour/7 days-a-week personnel monitoring these systems. The Company certifies that it follows best practices that are designed to allow them to remain functional in an emergency situation through the use of back-up power to ensure functionality.

Absent catastrophic failure of the network or elements of it, the Company has the capability to engage in some re-routing of traffic based on what facilities are damaged. While the Company has engineered its network based on accepted industry engineering practices, changing call routing may, to some extent, permit the Company to manage traffic patterns throughout its network during emergency situations.

The Company performs exercises to test disaster preparedness on each site's back-up power systems and they are tested weekly. Major transport facilities are also tested periodically to ensure failover reliability.

The Company provides the following information regarding its central office back-up battery and generator capability during electricity failures within its operating areas. The Company has deployed battery back-up power in its central office that will produce an estimated twenty (20) hours of back-up power for the Company's central office. The initiation of the Company's battery back-up capability is triggered instantaneously of the network identifying the existence of a loss of power.

The Company also has a back-up gas generator that is available at its central office should it be necessary. The generator would provide an additional 100 hours of back-up power capability based on fuel capacity. Assuming the availability of fuel at the location, the generator would provide sufficient power to operate even longer absent some unforeseen breakdown of it. Based on current contingency preparation plans, the Company estimates that the necessary generator-provided back-up power capability can be deployed and functioning within a minute of the identification of its need, well within the time frame of the estimated battery power back-up capability possessed by the Company. In addition, the Company has two portable generators that can be moved to the necessary site(s) to recharge batteries at the site(s).

Lifeline Certification, Verification, and Confirmation for Determining Initial and Continuing Eligibility of Consumers for USF Supported Lifeline Services.

General Assertion / Certification:

The Company has policies and procedures in place to ensure that its Lifeline subscribers are eligible to receive Lifeline services. The Company has instituted certification and verification procedures in company with Section 54.416 of the rules of the Federal Communications Commission (the "FCC"). Specifically, the Company refers Any and all consumers who request USF supported services from Hardy Telecommunications to the West Virginia Department of Health and Human Resources for proper confirmation and documentation of eligibility. Hardy Telecommunications proceeds with instituting such services after proper documentation of eligibility from the DHHR is received from the consumer.

In addition, as required by Section 54.410 of the FCC's rules, the Company obtains a valid certification form for each subscriber for whom the Company will be seeking Lifeline reimbursement. A copy of the Company's "Annual Lifeline Certification and Verification" form has been attached to the Company's submission in response to the May 1, 2012 "Commission Order" in the above referenced proceeding.

Based on the foregoing, my knowledge, information and belief, I hereby certify that the Company has policies and procedures in place to ensure that its Lifeline subscribers are eligible to receive Lifeline services, that the Company is in compliance with all federal Lifeline certification procedures, and that the Company has obtained a valid certification form for each subscriber for whom the carrier seeks Lifeline reimbursement.

Scott Sherman, General Manager and CEO of Hardy Telecommunications, Inc. and its Operating Companies

Table of Contents for Additional Supporting Documents:

- Lifeline Assistance (Guideline for Customers)
- Lifeline Assistance Certifications
- Lifeline Assistance Tariff as Currently Filed and On Record with the West Virginia Public Service Commission
- Website Link regarding Company's Lifeline Assistance Program:
 - <http://www.hardynet.net/telephone-service/residential-telephone/lifeline-linkup/>

LIFELINE ASSISTANCE

1. Lifeline Assistance consists of a credit in the amount of \$9.25 on eligible customer's bills.
2. The Lifeline discount can apply to ANY residential service plans that provide voice telephony service.
 - Partial payments will first be applied to pay down the allocated price for Lifeline voice services.
3. In order to be eligible to receive Lifeline Assistance, the customer must certify that s/he participates in one of the following:
 - Medicaid
 - Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps
 - Supplemental Security Income (SSI)
 - Federal Public Housing Assistance
 - Low Income Home Energy Assistance Program (LIHEAP)
 - National School Lunch Program's Free Lunch Program
 - Temporary Assistance for Needy Families (TANF)
 - Income is at/below 135% of the Federal Poverty Guidelines
4. If the customer claims to qualify based on income, s/he must present acceptable documentation of the household income. Acceptable documentation includes: the prior year's tax return, current income statement from an employer or paycheck stub, a Social Security statement of benefits, a Veterans Administration statement of benefits, a retirement/pension statement of benefits, an Unemployment/Workmen's Compensation statement of benefits, federal or tribal notice letter of participation in General Assistance, a divorce decree, child support, or other official document.
5. If the customer presents documentation of income that does not cover a full year (e.g., pay stubs), the customer must present **three** consecutive months worth of the same document.
6. Customer must fill out the attached Lifeline Assistance Certification. Once the form is complete, you must print your name and sign at the appropriate places on the form.
7. Make a copy of the form and give the customer a copy. The original is to be kept in a file.
8. A service deposit cannot be collected on an eligible customer.

LIFELINE ASSISTANCE CERTIFICATION

I hereby certify, under penalty of perjury, that I am eligible to receive Lifeline Assistance for the following reason(s): *(Please check all that apply)*

- ☐ Medicaid
- ☐ Food Stamps
- ☐ Supplemental Security Income (SSI)
- ☐ Federal Public Housing Assistance
- ☐ Low Income Home Energy Assistance Program (LIHEAP)
- ☐ National School Lunch Program's Free Lunch Program
- ☐ Temporary Assistance for Needy Families (TANF)
- ☐ Income is at/below 135% of the Federal Poverty Guidelines

I also certify, under penalty of perjury, the following:

- ☐ Number of Individual's in my household
- ☐ Date of birth
- ☐ Last four (4) digits of my Social Security Number
- ☐ Household meets the income requirements
- ☐ Presented documentation of income accurately represents the household income

I further acknowledge, under penalty of perjury, the following requirements: *(Please acknowledge by initialing each)*

- ☐ Lifeline is a federal benefit and is available for only **ONE** line per household.
- ☐ Violation of the one-per-household requirement would constitute a violation of the Commission's rules and would result in subscriber's de-enrollment from the Lifeline program, and potentially prosecution by the United States government.
- ☐ Lifeline service is a **non-transferrable** benefit.
- ☐ Will notify Hardy Telecommunications, Inc. within 30 days when I am no longer eligible for Lifeline services; or, am receiving more than one Lifeline-supported service.
- ☐ Information in applications is true and correct to the best of my knowledge. False or fraudulent information is punishable by fine or imprisonment.

Customer Signature

Customer Name

Date

Hardy Employee Name

NETWORK ACCESS LINE SERVICE

LIFELINE ASSISTANCE

The Company, as part of its obligations as an Eligible Telecommunications Carrier, offers the Lifeline Assistance Program to eligible low-income subscribers. Lifeline Assistance is offered under the terms and conditions provided below:

1. Lifeline Assistance

a. General

Lifeline Assistance is a federal program offering a discount to qualifying low-income subscribers, as provided for below. Lifeline Assistance provides eligible subscribers a discount for the following package of services: voice-grade access to the public switched network or functional equivalent; minutes of use for local service; access to E-911 services; and, toll limitation service at no charge.

b. Regulations

- 1) Unless other eligibility requirements are established by the Commission, Lifeline Assistance is available to all subscribers who participate in one of the following programs: Medicaid; Supplemental Nutrition Assistance Program (SNAP), formerly known as food stamps; Supplemental Security Income (SSI); Federal Public Housing Assistance; Low-Income Home Energy Assistance Program (LIHEAP); National School Lunch Program's free lunch program; and, Temporary Assistance for Needy Families (TANF).
- 2) Each subscriber to Lifeline Assistance must certify in writing to the Company, under penalty of perjury, that s/he receives benefits under a program outlined in sub-paragraph (b) (1), above, and must, on that same document, agree to notify the Company if s/he ceases to participate in the program(s). The certification form shall conform to the requirements described herein, and shall be made available upon request to any subscriber. The Company shall retain all such subscriber certifications in order to furnish proof of subscriber eligibility as may be required from time to time by Universal Service Administrators.

NETWORK ACCESS LINE SERVICE

LIFELINE ASSISTANCE/LINK UP (cont'd.)

1. Lifeline Assistance (cont'd.)

b. Regulations (cont'd.)

D

- 3) A subscriber may elect at the time of subscription or later to Lifeline Assistance to receive toll limitation as part of Lifeline Assistance. "Toll limitation" is a service that allows a subscriber to elect not to allow the completion of outgoing toll calls from the subscriber's residence.
- 4) Lifeline Assistance will not be disconnected for non-payment of toll charges, unless the Company first obtains a waiver from the Commission that the Company would otherwise incur substantial costs, that the Company offers toll limitation without charge, and that telephone subscribership among low-income subscribers in the Company's service area is greater than or equal to the national subscribership rate for low-income consumers. For purposes of this paragraph, a "low-income consumer" is one with an income below the poverty level for a family of four residing in West Virginia. The Company shall follow all applicable notice provisions as established, from time to time, by the Commission, as part of using a waiver, if granted. The Company may apply for waivers as necessary.
- 5) The Company may not collect a service deposit in order to initiate Lifeline Assistance if the qualifying low-income subscriber voluntarily elects toll limitation from the Company.
- 6) Eligibility for Lifeline service shall be subject to initial and continuing verification by the local WV Department of Health and Human Resources.

S

- c. Lifeline Assistance provides a discount to the subscriber's monthly local telephone service. The discount is only available for one telephony service per household. The flat-rate discount available per month is \$9.25.

C
|
C

NETWORK ACCESS LINE SERVICE

LIFELINE ASSISTANCE/LINK UP (cont'd.)

1. Lifeline Assistance (cont'd.)


- d. The Company shall apply the baseline payments received by the administrator of the Federal Lifeline Assistance program to waive the qualifying customer's federal End-User Common Line Charge. The Company shall apply any additional Federal support amount to the qualifying subscriber's basic local exchange service rate.

D

- e. Partial payments that are received from Lifeline customers shall first be applied to local service charges and then to any outstanding toll charges.

2. Link Up

D

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		<i>This data will be used by RUS to review your financial situation. Your response is required by 7 USC 201 et seq and subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Hardy Telecommunications, Inc. (Prepared with Audited Data)			
<i>INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.</i>		PERIOD ENDING December, 2012		BORROWER DESIGNATION WV0513	
CERTIFICATION We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES. DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII (Check one of the following)					
<input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects					
<input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report					
		09/30/2013 DATE			
PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
CURRENT ASSETS			CURRENT LIABILITIES		
1. Cash and Equivalents	2,000,940	2,546,314	25. Accounts Payable	3,386,885	2,367,648
2. Cash-RUS Construction Fund	161	161	26. Notes Payable		
3. Affiliates			27. Advance Billings and Payments	277,186	
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable	0		29. Current Mat. L/T Debt	539,246	674,293
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	293,190	44,897	32. Income Taxes Accrued		
b. Other Accounts Receivable	2,000,202	637,026	33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities	76,549	137,826
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)	4,279,866	3,179,667
6. Material-Regulated	901,983	875,036	LONG-TERM DEBT		
7. Material-Nonregulated	35,480	33,816	36. Funded Debt-RUS Notes	2,890,963	4,431,828
8. Prepayments	104,840		37. Funded Debt-RTB Notes	1,909,738	1,843,771
9. Other Current Assets	34,884	41,032	38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)	5,371,680	4,178,282	39. Funded Debt-Other	1,775,454	1,564,610
NONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development	1,297,271	1,270,159	42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development	474,740	450,049	46. Total Long-Term Debt (36 thru 45)	6,576,155	7,840,209
13. Nonregulated Investments			OTHER LIAB. & DEF. CREDITS		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)	1,772,011	1,720,208	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
PLANT, PROPERTY, AND EQUIPMENT			EQUITY		
18. Telecom, Plant-in-Service	30,815,568	32,127,934	51. Cap. Stock Outstanding & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	1,806,415	2,529,192	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	20,902,340	21,720,956	55. Other Capital		
23. Net Plant (18 thru 21 less 22)	11,719,643	12,936,170	56. Patronage Capital Credits	7,614,898	7,897,169
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins	392,415	(82,385)
			58. Total Equity (51 thru 57)	8,007,313	7,814,784
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	18,863,334	18,834,660
	18,863,334	18,834,660			

Total Equity = 41.49% of Total Assets

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		WV0513	
		PERIOD ENDING	
INSTRUCTIONS- See RUS Bulletin 1744-2		December, 2012	
PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS			
ITEM		PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		1,992,035	1,569,788
2. Network Access Services Revenues		3,587,484	3,758,991
3. Long Distance Network Services Revenues			
4. Carrier Billing and Collection Revenues		10,502	3,186
5. Miscellaneous Revenues		94,714	85,192
6. Uncollectible Revenues		75,000	265,185
7. Net Operating Revenues (1 thru 5 less 6)		5,609,735	5,151,972
8. Plant Specific Operations Expense		1,775,679	1,709,925
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		314,760	444,797
10. Depreciation Expense		1,741,782	1,539,396
11. Amortization Expense			
12. Customer Operations Expense		739,940	666,048
13. Corporate Operations Expense		971,607	1,072,132
14. Total Operating Expenses (8 thru 13)		5,543,768	5,432,298
15. Operating Income or Margins (7 less 14)		65,967	(280,326)
16. Other Operating Income and Expenses			
17. State and Local Taxes			
18. Federal Income Taxes			
19. Other Taxes		102,141	113,954
20. Total Operating Taxes (17+18+19)		102,141	113,954
21. Net Operating Income or Margins (15+16-20)		(36,174)	(394,280)
22. Interest on Funded Debt		412,023	418,328
23. Interest Expense - Capital Leases			
24. Other Interest Expense			
25. Allowance for Funds Used During Construction		4,653	66,377
26. Total Fixed Charges (22+23+24-25)		407,370	351,951
27. Nonoperating Net Income		504,307	389,490
28. Extraordinary Items			
29. Jurisdictional Differences			
30. Nonregulated Net Income		331,652	274,356
31. Total Net Income or Margins (21+27+28+29+30-26)		392,415	(82,385)
32. Total Taxes Based on Income			
33. Retained Earnings or Margins Beginning-of-Year		650,768	392,415
34. Miscellaneous Credits Year-to-Date			
35. Dividends Declared (Common)			
36. Dividends Declared (Preferred)			
37. Other Debits Year-to-Date			
38. Transfers to Patronage Capital		650,768	392,415
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]		392,415	(82,385)
40. Patronage Capital Beginning-of-Year		7,134,479	7,614,898
41. Transfers to Patronage Capital		650,768	392,415
42. Patronage Capital Credits Retired		170,349	110,144
43. Patronage Capital End-of-Year (40+41-42)		7,614,898	7,897,169
44. Annual Debt Service Payments		992,835	1,817,920
45. Cash Ratio [(14+20-10-11) / 7]		0.6960	0.7777
46. Operating Accrual Ratio [(14+20+26) / 7]		1.0791	1.1448
47. TIER [(31+26) / 26]		1.9633	0.7659
48. DSCR [(31+26+10+11) / 44]		2.5599	0.9951

USDA-RUS						BORROWER DESIGNATION WV0513	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS						PERIOD ENDED December, 2012	
INSTRUCTIONS - See RUS Bulletin 1744-2							
Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION							
EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Lost River 1	22.00	10.00	116	887	1,003	284.36	217.69
Lost River 2	25.00	15.00	112	358	470	255.93	
Lost River 3	50.00	21.00	63	623	886	255.93	
Lost River 4	60.00	28.00	135	645	980	255.93	
Lost River Official	12.01	12.00	10	282	292		
Moorefield 1	22.00	10.00	201	116	317	36.42	25.20
Moorefield 2	25.00	13.00	49	64	113	27.03	
Moorefield 3	40.00	20.00	115	211	326	27.03	
Moorefield 4	49.00	27.00	151	139	290	27.03	
Moorefield Official	1.00	1.00	92	2	94		
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total			1,044	3,727	4,771	1,169.66	242.89
No. Exchanges	10						

<p>USDA-RUS</p> <p>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</p> <p><i>INSTRUCTIONS - See RUS Bulletin 1744-2</i></p>	<p>BORROWER DESIGNATION WV0513</p> <p>PERIOD ENDED December, 2012</p>
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Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION

4. BROADBAND SERVICE

Details on Least Expensive Broadband Service								
EXCHANGE	No Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Lost River 1	1,003	464	464	768	768	29.95	Package	DSL
Lost River 2	470	317	317	768	768	29.95	Package	DSL
Lost River 3	886	583	583	768	768	29.95	Package	DSL
Lost River 4	980	491	491	768	768	29.95	Package	DSL
Lost River Official								
Moorefield 1	317	146	146	768	768	29.95	Package	DSL
Moorefield 2	113	85	85	768	768	29.95	Package	DSL
Moorefield 3	326	224	224	768	768	29.95	Package	DSL
Moorefield 4	290	214	214	768	768	29.92	Package	DSL
Moorefield Official				768	768		Package	
Total	4,385	2,524						

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS			BORROWER DESIGNATION WV0513 PERIOD ENDING December, 2012		
INSTRUCTIONS- See RUS Bulletin 1744-2					
PART D. SYSTEM DATA					
1 No Plant Employees	12	2 No Other Employees	21	3 Square Miles Served	389
			4 Access Lines per Square Mile	12.26	5 Subscribers per Route Mile
PART E. TOLL DATA					
1. Study Area ID Code(s) a 200259 b 209009 c _____ d _____ e _____ f _____ g _____ h _____ i _____ j _____		2. Types of Toll Settlements (Check one) Interstate <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis Intrastate <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis			
PART F. FUNDS INVESTED IN PLANT DURING YEAR					
1. RUS, RTB, & FFB Loan Funds Expended					
2. Other Long-Term Loan Funds Expended					
3. Funds Expended Under RUS Interim Approval					
4. Other Short-Term Loan Funds Expended					
5. General Funds Expended (Other than Interim)					3,406,271
6. Salvaged Materials					
7. Contribution in Aid to Construction					
8. Gross Additions to Telecom. Plant (1 thru 7)					3,406,271
PART G. INVESTMENTS IN AFFILIATED COMPANIES					
INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year	Income/Loss This Year	Cumulative Investment To Date	Cumulative Income/Loss To Date	Current Balance
	(b)	(c)	(d)	(e)	(f)
1. Investment in Affiliated Companies - Rural Development				1,270,159	1,270,159
2. Investment in Affiliated Companies - Nonrural Development					

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WV0513
	PERIOD ENDING December, 2012

PART H. CURRENT DEPRECIATION RATES

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
---	---

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	10.95%
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	15.75%
4. Land and support assets - Garage and other work equipment	16.94%
5. Land and support assets - Buildings	3.34%
6. Land and support assets - Furniture and Office equipment	10.32%
7. Land and support assets - General purpose computers	26.05%
8. Central Office Switching - Digital	9.29%
9. Central Office Switching - Analog & Electro-mechanical	15.67%
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	9.21%
12. Central Office Transmission - Circuit equipment	
13. Information origination/termination - Station apparatus	
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	
16. Information origination/termination - Public telephone terminal equipment	14.54%
17. Information origination/termination - Other terminal equipment	
18. Cable and wire facilities - Poles	5.42%
19. Cable and wire facilities - Aerial cable - Metal	11.00%
20. Cable and wire facilities - Aerial cable - Fiber	5.19%
21. Cable and wire facilities - Underground cable - Metal	4.22%
22. Cable and wire facilities - Underground cable - Fiber	4.22%
23. Cable and wire facilities - Buried cable - Metal	4.22%
24. Cable and wire facilities - Buried cable - Fiber	4.22%
25. Cable and wire facilities - Conduit systems	
26. Cable and wire facilities - Other	

USDA-RUS		BORROWER DESIGNATION	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		WV0513	
		PERIOD ENDED December, 2012	
INSTRUCTIONS – See help in the online application.			
PART I – STATEMENT OF CASH FLOWS			
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		2,001,101
CASH FLOWS FROM OPERATING ACTIVITIES			
2.	Net Income		(82,385)
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
3.	Add: Depreciation		1,539,396
4.	Add: Amortization		0
5.	Other (Explain)		
Changes in Operating Assets and Liabilities			
6.	Decrease/(Increase) in Accounts Receivable		1,611,469
7.	Decrease/(Increase) in Materials and Inventory		28,611
8.	Decrease/(Increase) in Prepayments and Deferred Charges		104,840
9.	Decrease/(Increase) in Other Current Assets		(6,148)
10.	Increase/(Decrease) in Accounts Payable		(1,019,237)
11.	Increase/(Decrease) in Advance Billings & Payments		(277,186)
12.	Increase/(Decrease) in Other Current Liabilities		61,277
13.	Net Cash Provided/(Used) by Operations		1,960,637
CASH FLOWS FROM FINANCING ACTIVITIES			
14.	Decrease/(Increase) in Notes Receivable		0
15.	Increase/(Decrease) in Notes Payable		0
16.	Increase/(Decrease) in Customer Deposits		0
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		1,399,001
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits		0
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		0
20.	Less: Payment of Dividends		0
21.	Less: Patronage Capital Credits Retired		(110,144)
22.	Other (Explain)		
23.	Net Cash Provided/(Used) by Financing Activities		1,288,857
CASH FLOWS FROM INVESTING ACTIVITIES			
24.	Net Capital Expenditures (Property, Plant & Equipment)		(2,035,143)
25.	Other Long-Term Investments		51,803
26.	Other Noncurrent Assets & Jurisdictional Differences		0
27.	Other (Explain) Additional net plant		(720,780)
28.	Net Cash Provided/(Used) by Investing Activities		(2,704,120)
29.	Net Increase/(Decrease) in Cash		545,374
30.	Ending Cash		2,546,475

Revision Date 2010

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WV0513
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2012
NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	

USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION WV0513
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2012
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	



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DONALD WILCOX TELECOMMUNICATIONS, INC. (WV0513) : OP. REPORT-TELECOM : DECEMBER 2012

NAVIGATION

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Operating Report for Telecommunications Borrowers

Your response is required by 7 U.S.C. 901 et seq. and subject to federal laws and regulations regarding confidential information, will be treated as confidential.

This report has not been submitted.

Prepared with Audited Data: ☒ Yes ☐ No

Date Submitted:

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All errors must be corrected and all warnings must be explained before the form can be submitted for review.



☒ Mortgage Ratio Checks

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	5000	Part B Line 47, TIER [7659] is below the minimum threshold identified by RUS staff [1.0000]. Please provide an explanation. Explanation: The company experienced a one time CABS A/R write-off of \$265,245 for 2012. TIER would have been 1.5156 without this write-off.	Edit
<input checked="" type="checkbox"/>	5010	Part B Line 48, DSCR [9951], is below the minimum threshold identified by RUS staff [1.0000]. Please provide an explanation. Explanation: The company experienced a one time CABS A/R write-off of \$265,245 DSCR would have been greater than 1.0000 without this write-off.	Edit

☒ Part A: Balance Sheet

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	680	*Line 57, Retained Earnings or Margins End of Period [(82,385)] is generally greater than or equal to 0 (zero) Explanation: Company had consolidated loss for year	Edit

☒ Part B: Statements of Income and Retained Earnings or Margins

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	1010	*Line 31, Total Net Income or Margins This Year [(82,385)] is generally greater than 0 (zero). Explain the reasons for the net loss Explanation: The company experienced a one time CABS A/R write-off of \$265,245 for 2012. TIER would have been 1.5156 without this write-off.	Edit

☒ Part C: Subscriber (Access Line), Route Mile, & High Speed Data Information

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Part D: System Data

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Part E: Toll Data

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Part F: Funds Invested in Plant During Year

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Part G: Investments in Affiliated Companies

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Part H: Current Depreciation Rates

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Part I: Statement of Cash Flows

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

☒ Cross Checks

Type	Check Key	Description	Explanation
<input checked="" type="checkbox"/>	No Errors or Warnings		

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CONFIRMATION

Congratulations. Your filing has been successfully certified.

Filing 1 was successfully certified on 2013-10-02 15:08:48.0 by ssherman@hardynet.com .

SAC : 200259

SPIN : 143001425

Carrier Name : HARDY TELECOM

Program Year : 2014

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LIST OF FORM 481

Selected Carrier

Carrier SPIN 143001425
 Carrier SAC 200259
 Carrier Name HARDY TELECOM

Submission Period	Submitted Date	Status	Filing Period	Timeliness	Edit/Submit	View/Print	Filing Number
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2014 Submissions

2014

Oct 4, 2013

Certified

Open

On time

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